

# **EXHIBIT C**

## **(WITNESS EXPENSES)**

*HTC Corporation et al v. Technology Properties Limited et al*  
Case No. 5:08-cv-00882 PSG

Date	Vendor	Description	Initial Amount	Amended Amount	Category	Authority	Notes
10/01/2013	Charles Moore	Witness travel and lodging expenses for trial	\$3,419.71	<b>\$3,419.71</b>	Witness Expenses	Civil L.R. 54-3(e)	No change
10/01/2013	Dr. V. Oklobdzija	Witness parking expenses for trial	\$136.00	<b>\$136.00</b>	Witness Expenses	Civil L.R. 54-3(e)	No change
10/14/2013	Dr. S. Prowse (FTI Consulting)	Witness travel and lodging expenses for trial	\$3,966.55	<b>\$3,966.55</b>	Witness Expenses	Civil L.R. 54-3(e)	No change

MR VINCENT YEE  
975 ELIZABETH ST  
SAN FRANCISCO CA 94114

MR VINCENT YEE  
AGILITY IP LAW LLP  
149 COMMONWEALTH DRIVE  
MENLO PARK CA 94025

## ITINERARY INVOICE

Please check your documents  
when you receive them. Call  
us if you have any questions.

Failure to use any reservation  
will result in automatic  
cancellation of all continuing  
and returning reservations by  
the airlines.

Canceled or unused tickets  
must be returned to us for  
proper credit.

Thank you for booking with us!

SEP 17 2013 INVOICE 67023 RES NBR L08W0M AGENT 1H2VHC

18 SEP 13 - WEDNESDAY

UNITED 1609 UNITED ECON EQUIP-739  
LV: SAN FRANCISCO 243P NONSTOP MILES- 1846 CONFIRMED  
AR: CHICAGO/OHARE 902P ELAPSED TIME- 4:19  
FOOD TO PURCHASE SEAT-31D

UNITED 3696 UNITED ECON EQUIP-CR7  
LV: CHICAGO/OHARE 1001P NONSTOP MILES- 258 CONFIRMED  
AR: ST LOUIS 1109P ELAPSED TIME- 1:08  
OPERATED BY-GOJET AIRLINES DBA

20 SEP 13 - FRIDAY

UNITED 435 UNITED ECON EQUIP-AIRBUS A320 JET  
LV: ST LOUIS 733P NONSTOP MILES- 1735 CONFIRMED  
AR: SAN FRANCISCO 952P ELAPSED TIME- 4:19  
FOOD TO PURCHASE SEAT-34D

SOFITEL HOTELS 02 NT/S - OUT 22SEP CONFIRMED  
SOFITEL SAN FRANCIS 1 ROOM/S / 1 KING GUARANTEE-CREDIT CARD  
223 TWIN DOLPHIN DRIVE RATE- 275.00 GUARANTEED  
REDWOOD CITY CA 94065 PHONE-1 650-598-9000  
FAX-1 650-598-9383

NAME-MOORE CHARLES MR  
CONFIRMATION-0922NIJ614

18 SEP 13 - WEDNESDAY

TOUR ST LOUIS  
CA556708800220XXXX  
TICKET ISSUANCE FEE

☒ Received ☒ Posted 10-4-13  
☒ Scanned ☐ Paid VKYMC 25.00-  
Accts 25.00  
Unbilled 1030-102 1169.70

E-TKT. LOCATOR IS OT6S27 WITH UNITED

TICKET NUMBER/S:

MOORE/CHARLES MR

CA CARD NBR XXXXXXXXXXXX8238

7268642838

1144.70

ELECTRONIC

AIR TRANSPORTATION	1034.42	TAX	110.28	TTL	1144.70
SUB TOTAL					1144.70
CREDIT CARD PAYMENT					1144.70
AMOUNT DUE					0.00

BAGGAGE ALLOWANCE

ADT 1406 Sutter Street, San Francisco CA 94109

Telephone: 415/771-2000 • Email: knc@knctravel.com

CST # 10005-60-10

THE SAINTE CLAIRE  
302 SOUTH MARKET STREET  
SAN JOSE, CA 95113  
408-295-2000

Account: 00210267392

Arrival: 9/22/2013

Departure: 10/2/2013

Rate: \$229.00

Room: 327

MOORE, CHARLES  
AGILITY IP LAW

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT	BALANCE	
9/22/2013	VP	VALET PARKING	VALET#4261	\$29.00	\$29.00
9/22/2013	RRACK	ROOM CHARGE RACK	#327 MOORE, CHARLES	\$209.00	\$238.00
9/22/2013	OT	OCCUPANCY TAX	OCCUPANCY TAX	\$20.90	\$258.90
9/22/2013	CTTC	CA TRAVEL & TOURISM	CA TRAVEL & TOURISM TAX	\$0.16	\$259.06
9/22/2013	HBID	HBID ASSESSMENT	HBID ASSESSMENT	\$2.00	\$261.06
9/22/2013	CCFD	CONVENTION CENTER	CONVENTION CENTER FACILIT	\$8.36	\$269.42
9/22/2013	PBID	PROPERTY BUSINESS	PROPERTY BUSINESS	\$0.40	\$269.82
9/23/2013	2010	IL FORNAIO RESTAURA	327/1128/08:50/IL FORNAIO RES	\$20.81	\$290.63
9/23/2013	VP	VALET PARKING	VALET# 094261	\$29.00	\$319.63
9/23/2013	RRACK	ROOM CHARGE RACK	#327 MOORE, CHARLES	\$239.00	\$558.63
9/23/2013	OT	OCCUPANCY TAX	OCCUPANCY TAX	\$23.90	\$582.53
9/23/2013	CTTC	CA TRAVEL & TOURISM	CA TRAVEL & TOURISM TAX	\$0.18	\$582.71
9/23/2013	HBID	HBID ASSESSMENT	HBID ASSESSMENT	\$2.00	\$584.71
9/23/2013	CCFD	CONVENTION CENTER	CONVENTION CENTER FACILIT	\$9.56	\$594.27
9/23/2013	PBID	PROPERTY BUSINESS	PROPERTY BUSINESS	\$0.40	\$594.67
9/24/2013	VP	VALET PARKING	VALET# 094261	\$29.00	\$623.67
9/24/2013	RRACK	ROOM CHARGE RACK	#327 MOORE, CHARLES	\$249.00	\$872.67
9/24/2013	OT	OCCUPANCY TAX	OCCUPANCY TAX	\$24.90	\$897.57
9/24/2013	CTTC	CA TRAVEL & TOURISM	CA TRAVEL & TOURISM TAX	\$0.19	\$897.76
9/24/2013	HBID	HBID ASSESSMENT	HBID ASSESSMENT	\$2.00	\$899.76
9/24/2013	CCFD	CONVENTION CENTER	CONVENTION CENTER FACILIT	\$9.96	\$909.72
9/24/2013	PBID	PROPERTY BUSINESS	PROPERTY BUSINESS	\$0.40	\$910.12
9/25/2013	VP	VALET PARKING	VALET# 094261	\$29.00	\$939.12
9/25/2013	RRACK	ROOM CHARGE RACK	#327 MOORE, CHARLES	\$229.00	\$1,168.12
9/25/2013	OT	OCCUPANCY TAX	OCCUPANCY TAX	\$22.90	\$1,191.02
9/25/2013	CTTC	CA TRAVEL & TOURISM	CA TRAVEL & TOURISM TAX	\$0.17	\$1,191.19
9/25/2013	HBID	HBID ASSESSMENT	HBID ASSESSMENT	\$2.00	\$1,193.19
9/25/2013	CCFD	CONVENTION CENTER	CONVENTION CENTER FACILIT	\$9.16	\$1,202.35
9/25/2013	PBID	PROPERTY BUSINESS	PROPERTY BUSINESS	\$0.40	\$1,202.75
9/26/2013	VP	VALET PARKING	VALET#4350	\$29.00	\$1,231.75
9/26/2013	VP	VALET PARKING	VALET#4261	\$29.00	\$1,260.75
9/26/2013	RRACK	ROOM CHARGE RACK	#327 MOORE, CHARLES	\$159.00	\$1,419.75
9/26/2013	OT	OCCUPANCY TAX	OCCUPANCY TAX	\$15.90	\$1,435.65
9/26/2013	CTTC	CA TRAVEL & TOURISM	CA TRAVEL & TOURISM TAX	\$0.12	\$1,435.77
9/26/2013	HBID	HBID ASSESSMENT	HBID ASSESSMENT	\$2.00	\$1,437.77
9/26/2013	CCFD	CONVENTION CENTER	CONVENTION CENTER FACILIT	\$6.36	\$1,444.13
9/26/2013	PBID	PROPERTY BUSINESS	PROPERTY BUSINESS	\$0.40	\$1,444.53
9/27/2013	CV	VISA	VISA 8645	(\$1,000.00)	\$444.53
9/27/2013	VP	VALET PARKING	VALET#4350	\$29.00	\$473.53
9/27/2013	VP	VALET PARKING	VALET#4361	\$29.00	\$502.53
9/27/2013	RRACK	ROOM CHARGE RACK	#327 MOORE, CHARLES	\$109.00	\$611.53
9/27/2013	OT	OCCUPANCY TAX	OCCUPANCY TAX	\$10.90	\$622.43
9/27/2013	CTTC	CA TRAVEL & TOURISM	CA TRAVEL & TOURISM TAX	\$0.08	\$622.51

Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived.

THE SAINTE CLAIRE  
302 SOUTH MARKET STREET  
SAN JOSE, CA 95113  
408-295-2000

Account: 00210267392

Arrival: 9/22/2013

Departure: 10/2/2013

Rate: \$229.00

Room: 327

MOORE, CHARLES  
AGILITY IP LAW

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT	BALANCE
9/27/2013	HBID	HBID ASSESSMENT	\$2.00	\$624.51
9/27/2013	CCFD	CONVENTION CENTER	\$4.36	\$628.87
9/27/2013	PBID	PROPERTY BUSINESS	\$0.40	\$629.27
9/28/2013	RRACK	ROOM CHARGE RACK #327 MOORE, CHARLES	\$109.00	\$738.27
9/28/2013	OT	OCCUPANCY TAX	\$10.90	\$749.17
9/28/2013	CTTC	CA TRAVEL & TOURISM	\$0.08	\$749.25
9/28/2013	HBID	HBID ASSESSMENT	\$2.00	\$751.25
9/28/2013	CCFD	CONVENTION CENTER	\$4.36	\$755.61
9/28/2013	PBID	PROPERTY BUSINESS	\$0.40	\$756.01
9/29/2013	VP	VALET PARKING	\$29.00	\$785.01
9/29/2013	RRACK	ROOM CHARGE RACK #327 MOORE, CHARLES	\$149.00	\$934.01
9/29/2013	OT	OCCUPANCY TAX	\$14.90	\$948.91
9/29/2013	CTTC	CA TRAVEL & TOURISM	\$0.11	\$949.02
9/29/2013	HBID	HBID ASSESSMENT	\$2.00	\$951.02
9/29/2013	CCFD	CONVENTION CENTER	\$5.96	\$956.98
9/29/2013	PBID	PROPERTY BUSINESS	\$0.40	\$957.38
9/30/2013	VP	VALET PARKING	\$29.00	\$986.38
9/30/2013	RRACK	ROOM CHARGE RACK #327 MOORE, CHARLES	\$229.00	\$1,215.38
9/30/2013	OT	OCCUPANCY TAX	\$22.90	\$1,238.28
9/30/2013	CTTC	CA TRAVEL & TOURISM	\$0.17	\$1,238.45
9/30/2013	HBID	HBID ASSESSMENT	\$2.00	\$1,240.45
9/30/2013	CCFD	CONVENTION CENTER	\$9.16	\$1,249.61
9/30/2013	PBID	PROPERTY BUSINESS	\$0.40	\$1,250.01
10/1/2013	CV	VISA	(\$1,250.01)	\$0.00
<b>BALANCE DUE:</b>				<b>\$0.00</b>

Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived.

City of San Jose  
2nd San Carlos Garage  
280 S. 2nd St  
San Jose CA 95113  
Tel. (408)-298-8852 Fax (408)-287-2739

Receipt 8775/0691/691 09/24/13 15:42:32

010100 Pay parking tickets 20.00  
09/24/13 09:12 - 09/24/13 15:42  
Length of stay: 0 Dy, 6 Hr, 30 Min.  
02991312081011913267331420??

Total Amount \$ 20.00  
Credit Visa \$ 20.00

Visa

VOJIN 8 OKLOBZIJR/  
Customer No. <=? >568 1>5> 8542 1510[3s]  
Amount = \$ 20.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

City of San Jose  
2nd San Carlos Garage  
280 S. 2nd St  
San Jose CA 95113  
Tel. (408)-298-8852 Fax (408)-287-2739

Receipt 8940/0691/691 09/25/13 15:45:24

010100 Pay parking tickets 20.00  
09/25/13 08:49 - 09/25/13 15:46  
Length of stay: 0 Dy, 7 Hr, 57 Min.  
02991312081011913268317750??

Total Amount \$ 20.00  
Credit Visa \$ 20.00

Visa

VOJIN 8 OKLOBZIJR/  
Customer No. <=? >568 1>5> 8542 1510[3s]  
Amount = \$ 20.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

City of San Jose  
2nd San Carlos Garage  
280 S. 2nd St  
San Jose CA 95113  
Tel. (408)-298-8852 Fax (408)-287-2739

Receipt 0066/0691/691 10/01/13 19:51:30

010100 Pay parking tickets 20.00  
10/01/13 10:19 - 10/01/13 19:51  
Length of stay: 0 Dy, 9 Hr, 32 Min.  
02991312081011913274371570??

Total Amount \$ 20.00  
Credit Visa \$ 20.00

Visa

VOJIN 8 OKLOBZIJR/  
Customer No. <=? >568 1>5> 8542 1510[3s]  
Amount = \$ 20.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

City of San Jose  
2nd San Carlos Garage  
280 S. 2nd St  
San Jose CA 95113  
Tel. (408)-298-8852 Fax (408)-287-2739

Receipt 9917/0691/691 09/30/13 16:47:25

010100 Pay parking tickets 20.00  
09/30/13 08:41 - 09/30/13 16:47  
Length of stay: 0 Dy, 8 Hr, 6 Min.  
02991312081011913273312680??

Total Amount \$ 20.00

Credit Visa \$ 20.00

Visa

VOJIN 8 OKLOBZIJR/  
Customer No. <=? >568 1>5> 8542 1510[3s]  
Amount = \$ 20.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

0.00 \*

0.00 \*

20.00 +

20.00 +

20.00 +

20.00 +

20.00 +

8.00 +

20.00 \*

8.00 +

136.00 \*



## City of San Jose

2nd San Carlos Garage

280 S. 2nd ST

San Jose CA 95113

Tel. (408)-298-8852 Fax (408)-287-2739

Receipt 9100/0691/691 09/26/13 18:07:04

010100 Pay parking tickets 20.00

09/26/13 08:34 - 09/26/13 18:06

Length of stay: 0 Dy. 9 Hr. 32 Min.

02991312081011913269308720??

Total Amount \$ 20.00

Credit Visa \$ 20.00

Visa

VOJIN G OKLOBDZIJAJ/

Customer No. &lt;=? &gt;568 1&gt;5&gt; 8542 1510[?s]

Amount = \$ 20.00

\*\*\*\*\*  
 \*\* Thank you \*\*  
 \*\*\*\*\*

## City of San Jose

2nd San Carlos Garage

280 S. 2nd ST

San Jose CA 95113

Tel. (408)-298-8852 Fax (408)-287-2739

Receipt 8680/0691/691 09/23/13 17:37:08

010100 Pay parking tickets 8.00

09/23/13 14:57 - 09/23/13 17:36

Length of stay: 0 Dy. 2 Hr. 39 Min.

02991312081011913266538470??

Total Amount \$ 8.00

Credit Visa \$ 8.00

Visa

VOJIN G OKLOBDZIJAJ/

Customer No. &lt;=? &gt;568 1&gt;5&gt; 8542 1510[?s]

Amount = \$ 8.00

\*\*\*\*\*  
 \*\* Thank you \*\*  
 \*\*\*\*\*

## City of San Jose

2nd San Carlos Garage

280 S. 2nd ST

San Jose CA 95113

Tel. (408)-298-8852 Fax (408)-287-2739

Receipt 9257/0691/691 09/27/13 18:06:47

010100 Pay parking tickets 20.00

09/27/13 08:48 - 09/27/13 18:06

Length of stay: 0 Dy. 9 Hr. 18 Min.

02991312081011913270317350??

Total Amount \$ 20.00

Credit Visa \$ 20.00

Visa

VOJIN G OKLOBDZIJAJ/

Customer No. &lt;=? &gt;568 1&gt;5&gt; 8542 1510[?s]

Amount = \$ 20.00

\*\*\*\*\*  
 \*\* Thank you \*\*  
 \*\*\*\*\*

RECEIPT

05-141

Amount Paid \$

8.00

Date

9/24/13



MINUTEMAN PARKING COMPANY  
 "Revolutionizing Hospitality"



*Invoice Remittance*

Jim Otteson  
Agility IP Law  
149 Commonwealth Drive  
Menlo Park, CA 94025  
United States  
jim@agilityiplaw.com  
cc: jill@agilityiplaw.com

October 14, 2013  
FTI Invoice No. 7331122  
FTI Job No. 424124.0004  
Terms NET 30  
FEDERAL I.D. NO. 52-1261113

Re: Acer v. Technology Properties Limited, Ltd.  
EW - Required

Current Invoice Period: Charges Posted through September 30, 2013

[REDACTED]	
[REDACTED]	
Expenses.....	3966.55
	<del>\$4,345.31</del>
[REDACTED]	
[REDACTED]	
[REDACTED]	

*Please Remit Payment To: FTI Consulting, Inc.  
P.O. Box 418005  
Boston, MA 02241-8005*






**F T I**  
 CONSULTING

# *Invoice Activity*

\* Indicates state sales tax applied

## **EXPENSES**

### **Airfare/Trainfare**

09/17/13	Airfare - Coach/Economy, Stephen Prowse, DFW - SJC, 09/22/2013 - 09/26/2013.	\$1,911.60
	Airfare - Stephen Prowse. TPL Trial	
09/17/13	Travel Agent Fees - Stephen Prowse. fees	\$32.00
09/20/13	Change Fees - Stephen Prowse. Change fee	\$553.05
09/20/13	Travel Agent Fees - Stephen Prowse. Change fee	\$32.00
	Total	\$2,528.65

### **Hotel & Lodging**

09/27/13	Lodging - Stephen Prowse 09/23/2013 - 09/27/2013. Hotel	\$1,008.90
	Total	\$1,008.90

### **Meals - Out of office**

09/23/13	Meals - Travel Related. dinner	\$20.00
09/24/13	Meals - Travel Related. Breakfast	\$10.00
09/24/13	Meals - Travel Related. Breakfast	\$3.00
09/25/13	Meals - Travel Related. Breakfast	\$10.00
09/25/13	Meals - Travel Related. Breakfast	\$4.00
09/25/13	Meals - Travel Related. Dinner	\$64.00
09/26/13	Meals - Travel Related. Breakfast	\$10.00
09/26/13	Meals - Travel Related. Dinner	\$56.00
09/27/13	Meals - Travel Related. Lunch	\$20.00
09/27/13	Meals - Travel Related. Hotel	\$22.00
	Total	\$475.00

### **Mileage**

### **Park/Toll**

### **Taxi/Subway**

09/23/13	Taxi - Stephen Prowse, Home - DFW. Taxi	\$80.00
09/23/13	Taxi - Stephen Prowse, SJC - Hotel. taxi	\$25.00
09/27/13	Taxi - Stephen Prowse, DFW - Home. Taxi	\$80.00
09/27/13	Taxi - Stephen Prowse, St Clair - SJC. Taxi	\$25.00
	Total	\$210.00